

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department –Telephones –Cellular Cell Phones allotted to Gazetted Officers of Agri. & Coop. Dept., – Bill for the period from 05-08-2015 to 04-09-2015 - Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 748

Dated: 16-10-2015

Read the following:

1. G.O.Rt.No.234, IT&C Department, Dt:25-07-2009 of ITC Deptt.
2. Bills received from Bharti Airtel, dt:06-09-2015.

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.11,979/-** (Rupees Eleven thousand nine hundred and seventy nine only) to Bharti Airtel Limited Mobile Services, Hyderabad towards Cellular telephone charges for the following officials of Agri. & Coop. Dept., which is provided by the Government for the period from 05-08-2015 to 04-09-2015.

S.No	Name of the Officer	Designation	Mobile No.	Bill Amount in Rs.	Approved amount in Rs.
1.	Sri T.Vijaya Kumar, IAS	Spl.C.S. to Govt., (Agri.)	9100945233	1989.60	1990.00
2.	Sri Balaji D.Manjule, IAS	Deputy Secretary (Agri&OP)	7032709401	1309.19	1309.00
3.	Smt.A.Vijaya Lakshmi	PS to Secy(Coop&Mktg)	7032709402	474.33	474.00
4.	Sri Veera Shekar	PS to Spl.C.S.(Agri.)	7032709403	575.23	575.00
5.	Sri Ch.Subba Rao	Joint Secretary (Mktg,Horti&Seri)	7032709404	332.95	333.00
6.	Sri A.Ravindra Nath	Section Officer	7032709405	339.84	340.00
7.	Smt.Ch.Taruni Kumari	Section Officer	7032709406	380.65	381.00
8.	Sri D.Prakasa Rao	Section Officer	7032709407	452.65	453.00
9.	Smt.B.Hemalatha Devi	Section Officer	7032709408	257.07	257.00
10.	Sri Y.Sreeram	Section Officer	7032709410	304.83	305.00
11.	Smt.V.N.Indira	Section Officer	7032709412	417.13	417.00
12.	Sri P.Veeranjaneyulu	Section Officer	7032709413	418.21	418.00
13.	Sri N.Ramakrishna	Section Officer	7032709414	421.69	422.00
14.	Smt.KRVSG Madhavi Latha	Section Officer	7032709415	395.76	396.00
15.	Sri P.V.N.V.Satyanarayana	Section Officer	7032709417	327.95	328.00
16.	Sri S.Narsing Rao	Section Officer	7032709418	273.45	273.00
17.	Sri D.Ramesh Babu	Section Officer	7032709419	459.53	460.00
18.	Sri Vara Prasad	Section Officer	7032709420	292.28	292.00
19.	Sri S.Thrimurtulu	Section Officer	7032709421	387.55	388.00
20.	Sri S.Nagi Reddy	Asst. Secretary	7032709422	118.30	118.00
21.	Smt.B.Vandana	Asst. Secretary	7032709423	555.64	556.00
22.	Sri G.Sambasiva Rao	Section Officer	7032709424	118.90	119.00
23.	Smt.D.Roselatha Bai	Joint Secretary	7032709426	2756.53	1375.00
				TOTAL	11,979.00

(P.T.O.)

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2. The amount sanctioned above shall be debited to “3451 – Secretariat Economic Services-090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.”

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.11,979/- (Rupees Eleven thousand nine hundred and seventy nine only) in favour of M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC00000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D.MANJULE
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon, Blk ‘A’ 201,
6-3-1191, Kundanbagh, Begumpet, Hyderabad
The Agriculture and Cooperation (OP.II/Claims) Department,
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: All Officers.
SF/SCs.

// FORWARDED ::BY ORDER //

SECTION OFFICER